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# UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re

CENTURY 21 DEPARTMENT STORES LLC, et al.,

Debtors.1

**Chapter 11** 

Case No. 20-12097 (SCC)

(Jointly Administered)

SCHEDULE OF ASSETS AND LIABILITIES FOR CENTURY 21 GARDENS OF JERSEY, LLC (CASE NO 20-12104)

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The Debtors in these chapter 11 cases (the "Chapter 11 Cases"), along with the last four digits of each Debtor's federal tax identification number, as applicable, are Century 21 Department Stores LLC (4073), L.I. 2000, Inc. (9619), C21 Department Stores Holdings LLC (8952), Giftco 21 LLC (0347), Century 21 Fulton LLC (4536), C21 Philadelphia LLC (2106), Century 21 Department Stores of New Jersey, L.L.C. (1705), Century 21 Gardens Of Jersey, LLC (9882), C21 Sawgrass Blue, LLC (8286), C21 GA Blue LLC (5776), and Century Paramus Realty LLC (5033). The Debtors' principal place of business is: 22 Cortlandt Street, 5th Floor, New York, NY 10007.

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#### Fill in this information to identify the case:

Debtor name: Century 21 Gardens of Jersey, LLC

United States Bankruptcy Court for the: Southern District of New York

Case number: 20-12104

#### Check if this is an amended filing

## Official Form 206Sum

## **Summary of Assets and Liabilities for Non-Individuals**

1. Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B)	
1a. Real property:	\$0.00
Copy line 88 from Schedule A/B	
1b. Total personal property:	\$0.00
Copy line 91A from Schedule A/B 1c. Total of all property:	\$0.00
Copy line 92 from Schedule A/B	
2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)	\$56,241,128.09
Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims:	\$0.00
Copy the total claims from Part 1 from line 5a of Schedule E/F	
3b. <b>Total amount of claims of nonpriority amount of unsecured claims:</b> Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	\$225,407.75
4. Total Liabilities	\$56,466,535.84
Lines 2 + 3a + 3b	

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Fill in this information to identify the case:	
Debtor name: Century 21 Gardens of Jersey, LLC	
United States Bankruptcy Court for the: Southern District of New York	
Case number: 20-12104	

#### Official Form 206A/B

#### Schedule A/B: Assets — Real and Personal Property 12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and Cash Equivalents	
1. Does the debtor have any cash or cash equivalents?	
No. Go to Part 2.	
Yes. Fill in the information below.	
All cash or cash equivalents owned or controlled by the debtor	Current value of debtor's interest
2. Cash on hand	
2.1	
3. Checking, savings, money market, or financial brokerage accounts (Identify all)  Name of institution (bank or brokerage firm)  Type of account  Last 4 digits of account #	
3.1	
4. Other cash equivalents (Identify all) 4.1	
5. Total of Part 1	
Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.	\$0.00
Part 2: Deposits and prepayments	
6. Does the debtor have any deposits or prepayments?	
No. Go to Part 3.	
Yes. Fill in the information below.	
	Current value of debtor's interest

Check if this is an amended filing

7.1	Century 21 Gardens of J Name 20-1209		Doc 139	Filed 10/	14/20 E Pg 4 d	Case number (in the red 10/14/2) of 20		Main Document
Descri	payments, including potion, including name			ontracts, leases	insurance, tax	es, and rent		
8.1								
	I of Part 2 es 7 through 8. Copy t	the total to	line 81.					\$0.00
Part 3:								
	es the debtor have an Go to Part 4.	y accounts	s receivable?					
_	. Fill in the information	n below.						
								Current value of debtor's interest
11. Ac	90 days old or			\$ -			\$ =	
	less:	face amo	ount	<u></u>	doubtful or unco	ollectible accounts		
11b.	Over 90 days old:	face amo	ount	\$ -	doubtful or unco	ollectible accounts	\$ =	
12. Tot	al of Part 3							
Curren	t value on lines 11a +	11b = line	12. Copy the total	to line 82.				\$0.00
	•							
Part 4:	Investments							
	es the debtor own any	investme	nts?					
	Go to Part 5.							
□ Yes	. Fill in the information	n below.						
						Valuation method us value	sed for current	Current value of debtor's interest
	itual funds or publicly of fund or stock:	traded sto	ocks not included	in Part 1				
14.1								
partne	n-publicly traded stoc rship, or joint venture of entity:		rests in incorpora	ted and unincor % of ownersh		sses, including any in	terest in an LLC,	
15.1								
<b>16. Go</b> Descril		orate bon	ds, and other nego	otiable and non-	negotiable inst	ruments not included	in Part 1	

16.1

Name 20-12097-SCC DOC 13	1 1100 10	Pg 5 of 20	10/14/20 22:09:11	Main Document
Add lines 14 through 16. Copy the total to line 83.				\$0.00
art 5: Inventory, excluding agriculture ass	sets			
8. Does the debtor own any inventory (excluding a	griculture assets)?			
No. Go to Part 6.				
Yes. Fill in the information below.				
General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
9. Raw materials				
9.1	<u> </u>	\$		
0. Work in progress				
0.1		\$		
	<u> </u>			
1. Finished goods, including goods held for resale				
1.1		\$		
2. Other inventory or supplies				
2.1		\$		
3. Total of Part 5				
dd lines 19 through 22. Copy the total to line 84.				\$0.00
4. Is any of the property listed in Part 5 perishable	2			
No	•			
Yes				
5. Has any of the property listed in Part 5 been pu	rchased within 20 d	lays before the bankruptcy	was filed?	
No Book value \$	Valuatio	n method	Current va	alue
Yes				
26. Has any of the property listed in Part 5 been ap	praised by a profes	sional within the last year?		
No				
Yes				
art 6: Farming and fishing-related assets	(other than title	nd motor vehicles and b	and)	
	•			
7. Does the debtor own or lease any farming and f	ishing-related asse	ts (other than titled motor v	rehicles and land)?	
No. Go to Part 7.				

Debtor Century 21 Gardens of Jersey, LLC Name 20-12097-SCC Doc 139 File	d 10/14/20 Entered 1	umber (if known) <u>20-12104</u> 0/14/20 22:09:11	Main Document
General description	Pg 6 of 20 Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested			
28.1	\$		
29. Farm animals Examples: Livestock, poultry, farm-raised fish			
29.1	\$		
	<u>-</u>		
<b></b>	,		
30. Farm machinery and equipment (Other than titled motor vehicle			
30.1	\$		
31. Farm and fishing supplies, chemicals, and feed			
31.1	\$		
32. Other farming and fishing-related property not already listed	l in Part 6		
32.1	\$		
33. Total of Part 6			
Add lines 28 through 32. Copy the total to line 85.			40.00
			\$0.00
34. Is the debtor a member of an agricultural cooperative?  No  Yes. Is any of the debtor's property stored at the cooperative  No	s?		
Yes			
35. Has any of the property listed in Part 6 been purchased with	in 20 days before the bankruptcy wa	s filed?	
No Book value \$ Va	luation method	Current va	lue \$
Yes			
36. Is a depreciation schedule available for any of the property	isted in Dout 62		
No	isteu iii Pait 0:		
Yes			
37. Has any of the property listed in Part 6 been appraised by a	professional within the last year?		
No	professional within the last year:		
Yes			
Part 7: Office furniture, fixtures, and equipment; and	collectibles		
38. Does the debtor own or lease any office furniture, fixtures, e	quipment, or collectibles?		
No. Go to Part 8.			
Yes. Fill in the information below.			

Debtor	Century 21 Gardens of Jersey, LLC	Case number (if known) 20-1210	04
	20-12097-scc Doc 139 Filed	10/14/20 Entered 10/14/20 22:0	9:11 Main Document
Gen	eral description	PG 7 of 20 Net book value of Valuation method debtor's interest for current value (Where available)	d used Current value of debtor's interest
39. 0	ffice furniture		
39.1		<u> </u>	
40. 0	ffice fixtures		
40.1		<u> </u>	
41. 0	ffice equipment, including all computer equipment and com	munication systems equipment and software	
41.1		\$	
collect	ollectibles Examples: Antiques and figurines; paintings, prints, or tions, memorabilia, or collectibles		
	otal of Part 7 ines 39 through 42. Copy the total to line 86.		40.00
			\$0.00
44. Is	a depreciation schedule available for any of the property lis	ted in Part 7?	
$\square$ N	0		
☐ Ye	es		
45. H	as any of the property listed in Part 7 been appraised by a pr	rofessional within the last year?	
□ N	0		
☐ Ye	es		

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Nature and extent of

debtor's interest in

property

Net book value of

debtor's interest

(Where available)

Valuation method used

for current value

**Current value of** 

debtor's interest

**Description and location of property** 

(for example, acreage, factory, warehouse, apartment or office building), if available.

Include street address or other description such as

Assessor Parcel Number (APN), and type of property

Debtor	Century 21 Gardens of Jersey, LLC			number (if known) 20-12104	
	20-12097-scc Doc 139			.0/14/20 22:09:11	Main Document
55.1	Store - 48 - Jersey Gardens - 651 Kapkowski	Real Property	LeasePg 9 of 20	\$	Undetermined
	Road, Elizabeth, NJ 07201				
56 T	otal of Part 9.				
	he current value of all lines in question 55 and entri	oo from any add	itional about Convitto tota	I to line 99	
Auu i	ne current value of all lines in question 55 and entiti	es iroini any add	itional sheets. Copy the tota	i to line oo.	\$0.00
57. Is	a depreciation schedule available for any of the p	roperty listed in	Part 9?		
✓ N					
□ Ye	es				
FO 11	and the second s	ad bu a mustacas			
	as any of the property listed in Part 9 been apprais	sed by a profess	ionai within the last year?		
<b>✓</b> No	0				
☐ Ye	es				
Part 1	o: Intangibles and intellectual property				
50 D	oes the debtor have any interests in intangibles or	intellectual pror	nerty?		
		intenectual prop	Jei ty:		
_	o. Go to Part 11.				
J Y€	es. Fill in the information below.				
Gen	eral description		Net book value of	Valuation method used	Current value of debtor's interest
			debtor's interest	for current value	
			(Where available)		
60. P	atents, copyrights, trademarks, and trade secrets				
60.1			\$		
61 ln	iternet domain names and websites				
61.1	neriet domain names and websites		ć		
01.1			\$		
62. Li	censes, franchises, and royalties				
62.1	•		\$		
	_		<u> </u>		
63. C	ustomer lists, mailing lists, or other compilations				
63.1			\$		
64. 0	ther intangibles, or intellectual property				
64.1			\$		
	1. 20				
	oodwill				
65.1			\$		
T	otal of Part 10.				
add l	ines 60 through 65. Copy the total to line 89.				\$0.00

ebtor	Century 21 Gardens of Jersey, LLC			Case number (if known) 20-12104	
	<sup>Name</sup> 20-12097-scc	Doc 139	Filed 10/14/20	Entered 10/14/20 22:09:11	Main Document
67. D	o your lists or records include per	sonally identifial		helQaQfef2Q in 11 U.S.C. §§ 101(41A) and 107)?	
□ N					
68. Is	s there an amortization or other si	milar schedule a	vailable for any of the pro	operty listed in Part 10?	
□ <sub>N</sub>	0				
	55				
69. F	las any of the property listed in Pa	rt 10 been appra	ised by a professional w	ithin the last year?	
□ N	0				
_ '	55				
Part '	11: All other assets				
	oes the debtor own any other ass de all interests in executory contra				
_	o. Go to Part 12.				
_	es. Fill in the information below.				
Y	es. Fill in the information below.				
					Current value of debtor's interest
71 N	lotes receivable				Current value of deptor's interest
	ription (include name of obligor)				
71.1			\$	\$ = <b>&gt;</b>	
		total face am	ount	doubtful or uncollectible	
				amount	
	ax refunds and unused net operat ription (for example, federal, state,		;)		
72.1	p ( p, , ,	,		Tax year	
73. lı	nterests in insurance policies or a	ınuities			
73.1					
74. C	auses of action against third parti	es (whether or n	ot a lawsuit has been file	ed)	
74.1					
Natu	re of Claim				
Amo	unt requested			\$	
	· · ·			<u> </u>	
	ther contingent and unliquidated	laims or causes	of action of every nature	e, including counterclaims of the debtor and rigl	nts to set off claims
75.1					
Natu	re of Claim				
Amo	unt requested			\$	
76. T	rusts, equitable or future interests	in property			
76.1		- <del>-</del>			

Total of Part 11.  Id lines 71 through 77. Copy the total to line 90.  In Part 12 copy all of the property listed in Part 11 been appraised by a professional within the last year?  No Yes  Tab22. Summary  In Part 12 copy all of the totals from the earlier parts of the form.  Yope of property  In Part 12 copy all of the totals from the earlier parts of the form.  Yope of property  In Part 12 copy all of the totals from the earlier parts of the form.  Yope of property  In Part 12 copy all of the totals from the earlier parts of the form.  Yope of property  In Part 12 copy all of the totals from the earlier parts of the form.  Yope of property  In Part 12 copy all of the totals from the earlier parts of the form.  Yope of property  In Part 12 copy all of the totals from the earlier parts of the form.  Yope of property  In Part 12 copy all of the totals from the earlier parts of the form.  You of property  In Part 12 copy all of the totals from the earlier parts of the form.  You of property  In Part 12 copy all of the totals from the earlier parts of the form.  You of property  Current value of parts of parts of parts of the form.  You of parts value of parts of parts of parts of parts of parts of the form.  You of parts value of parts o	entury 21 Gardens of Jersey, LLC and 20-12097-SCC Doc 139 Filed 10	0/14/20 Entered 1 Pg 11 of 20	number (if known) <u>20-12104</u> LO/14/20 22:09:11	Main Document	
No Yes  112: Summary  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the personal property  In Part 12 copy all of the totals from the personal property  In Part 12 copy all of the totals from the personal property  In Part 12 copy all of the totals from the personal property  In Part 12 copy all of the totals from the personal property  In Part 12 copy all of the totals from the personal property  In Part 12 copy all of the personal property  In Part 12 copy all of the personal property  In Part 12 copy all of the personal property  In Part 12 copy all of the personal property  In Part 12 copy all of the personal property  In Part 12 copy all of the personal property  In Part 12 copy all of the personal property  In Part 12 copy all of the personal property  In Par					<u> </u>
No Yes  112: Summary  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 13.  In Part 14.  In Part 15.  In Part 16.  In Part 17, Part 4.  In Part 17, Part 4.  In Part 18.  In Part 19.  In	•				\$0.
T12: Summary  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the parts of the form.  In Part 12 copy all of the totals from the parts of the form.  In Part 12 copy all of the totals from the parts of the form.  In Part 12 copy all of the totals from the parts of the pa	any of the property listed in Part 11 been appraised by a profe	essional within the last year?			
n Part 12 copy all of the totals from the earlier parts of the form.  The per of property  Cash, cash equivalents, and financial assets. Copy line 5, Part 1.  Deposits and prepayments. Copy line 9, Part 2.  Accounts receivable. Copy line 12, Part 3.  Investments. Copy line 17, Part 4.  Inventory. Copy line 23, Part 5.  Farming and fishing-related assets. Copy line 33, Part 6.  Office furniture, fixtures, and equipment; and collectibles. Copy 43, Part 7.  Machinery, equipment, and vehicles. Copy line 51, Part 8.  Real property. Copy line 56, Part 9.  All other assets. Copy line 78, Part 11.  Total. Add lines 80 through 90 for each column  91a.  Summary  Current value of real property  Current value of real property  Current value of real property  Summary  Current value of real property  Summary  Current value of real property  Summary  Sum					
In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the earlier parts of the form.  In Part 12 copy all of the totals from the form.  In Part 12 copy all of the totals from the form.  In Part 12 copy all of the totals from the form.  In Part 12 copy all of the totals from the form.  In Part 12 copy all of the totals from the form.  In Part 12 copy all of the totals from the feal property.  In Part 12 copy all of the totals from the feal property.  In Part 12 copy all of fe	-				
Current value of personal property  Current value of personal property  Poperty  Current value of real property  S0.00  Deposits and prepayments. Copy line 9, Part 2.  Accounts receivable. Copy line 12, Part 3.  S0.00  Investments. Copy line 17, Part 4.  S0.00  Inventory. Copy line 23, Part 5.  Parming and fishing-related assets. Copy line 33, Part 6.  Office furniture, fixtures, and equipment; and collectibles. Copy 43, Part 7.  Machinery, equipment, and vehicles. Copy line 51, Part 8.  Real property. Copy line 56, Part 9.  Intangibles and intellectual property. Copy line 66, Part 10.  All other assets. Copy line 78, Part 11.  S0.00  91b.  S0.00  91b.  S0.00	Summary				
Personal property  Cash, cash equivalents, and financial assets. Copy line 5, Part 1.  Deposits and prepayments. Copy line 9, Part 2.  Accounts receivable. Copy line 12, Part 3.  Investments. Copy line 17, Part 4.  Successive sets of the sets of					
Deposits and prepayments. Copy line 9, Part 2. \$0.00  Accounts receivable. Copy line 12, Part 3. \$0.00  Investments. Copy line 17, Part 4. \$0.00  Inventory. Copy line 23, Part 5. \$0.00  Office furniture, fixtures, and equipment; and collectibles. Copy 43, Part 7. \$0.00  Machinery, equipment, and vehicles. Copy line 51, Part 8. \$0.00  Real property. Copy line 56, Part 9. \$0.00  Intangibles and intellectual property. Copy line 66, Part 10. \$0.00  All other assets. Copy line 78, Part 11. \$0.00  Total. Add lines 80 through 90 for each column 91a. \$0.00	f property				
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Investments. Copy line 17, Part 4. \$0.00  Inventory. Copy line 23, Part 5. \$0.00  Farming and fishing-related assets. Copy line 33, Part 6. \$0.00  Office furniture, fixtures, and equipment; and collectibles. Copy 43, Part 7.  Machinery, equipment, and vehicles. Copy line 51, Part 8. \$0.00  Real property. Copy line 56, Part 9. \$0.00  Intangibles and intellectual property. Copy line 66, Part 10. \$0.00  All other assets. Copy line 78, Part 11. \$0.00  Total. Add lines 80 through 90 for each column 91a. \$0.00	osits and prepayments. Copy line 9, Part 2.	\$0.00			
Inventory. Copy line 23, Part 5. \$0.00  Farming and fishing-related assets. Copy line 33, Part 6. \$0.00  Office furniture, fixtures, and equipment; and collectibles. Copy 43, Part 7.  Machinery, equipment, and vehicles. Copy line 51, Part 8. \$0.00  Real property. Copy line 56, Part 9. \$0.00  Intangibles and intellectual property Copy line 66, Part 10. \$0.00  All other assets. Copy line 78, Part 11. \$0.00  Total. Add lines 80 through 90 for each column 91a. \$0.00	ounts receivable. Copy line 12, Part 3.	\$0.00			
Farming and fishing-related assets. Copy line 33, Part 6. \$0.00  Office furniture, fixtures, and equipment; and collectibles. Copy \$0.00 43, Part 7.  Machinery, equipment, and vehicles. Copy line 51, Part 8. \$0.00  Real property. Copy line 56, Part 9. \$0.00  Intangibles and intellectual property Copy line 66, Part 10. \$0.00  All other assets. Copy line 78, Part 11. \$0.00  Total. Add lines 80 through 90 for each column 91a. \$0.00	stments. Copy line 17, Part 4.	\$0.00			
Office furniture, fixtures, and equipment; and collectibles. Copy 43, Part 7.  Machinery, equipment, and vehicles. Copy line 51, Part 8.  Real property. Copy line 56, Part 9.  Intangibles and intellectual property. Copy line 66, Part 10.  All other assets. Copy line 78, Part 11.  Solution  Solut	Intory. Copy line 23, Part 5.	\$0.00			
All other assets. Copy line 78, Part 11.  Solution  Solu	ning and fishing-related assets. Copy line 33, Part 6.	\$0.00			
Real property. Copy line 56, Part 9.  Intangibles and intellectual property Copy line 66, Part 10.  All other assets. Copy line 78, Part 11.  \$0.00  Total. Add lines 80 through 90 for each column  91a.  \$0.00  91b.  \$0.00		\$0.00			
Intangibles and intellectual property Copy line 66, Part 10.  \$0.00  All other assets. Copy line 78, Part 11.  \$0.00  Total. Add lines 80 through 90 for each column  91a.  \$0.00  \$0.00	hinery, equipment, and vehicles. Copy line 51, Part 8.	\$0.00			
All other assets. Copy line 78, Part 11. \$0.00  Total. Add lines 80 through 90 for each column 91a. \$0.00 91b. \$0.00	property. Copy line 56, Part 9.	<b>→</b>	\$0.00		
. Total. Add lines 80 through 90 for each column 91a. \$0.00 91b. \$0.00	ngibles and intellectual property Copy line 66, Part 10.	\$0.00			
30.00	other assets. Copy line 78, Part 11.	\$0.00			
Total of all property on Schedule A/B. Lines 91a + 91b = 92.	al. Add lines 80 through 90 for each column 91a.	\$0.00	91b.	\$0.00	
	al of all property on Schedule A/B. Lines 91a + 91b = 92.				\$0.

	20-12097-SCC DOC.	Pg 12 of 20	.0/14/20 22:09:11 N	iain Do	ocument
Fill	in this information to identify the case:				
Deb	tor name: Century 21 Gardens of Jersey, Ll	LC			
Unit	ed States Bankruptcy Court for the: Southe	ern District of New York			
Cas	e number: 20-12104				Check if this is an amended filing
O.C.	:  F 006D				
	cial Form 206D  Adule D: Creditors Who Have	Claims Secured by Property			
		oldinis occured by 1 toperty			
Be as	complete and accurate as possible.				
Part 1	List Creditors Who Have Claims	Secured by Property			
	any creditors have claims secured by debto				
		form to the court with debtor`s other schedules. Del	otor has nothing else to report on t	his form.	
<b>✓</b> Ye	s. Fill in the information below.				
	t creditors who have secured claims.If a creditely for each claim.	ditor has more than one secured claim, list the creditor	Column A  Amount of Claim  Do not deduct the value of collateral.	Valu	umn B ue of collateral that ports this claim
2.1		Describe debtor's property that is subject to the lien:	\$7,691,644.09	Unde	termined
	JPMorgan Chase Bank, NA 131 South Dearborn	the nen.			
	5th Floor Chicago, IL 60603-5506	Describe the lien Letter of Credit; Beneficiary Lincoln Triangle Commercial Holding Co. LLC c/o Millenium			
	Date debt was incurred? 2/15/2017	Partners  Is the creditor an insider or related party?			
	Last 4 digits of account number	✓ No			
	1692  Do multiple creditors have an interest	Yes			
	in the same property?	Is anyone else liable on this claim?			
	Yes. Specify each creditor, including	Yes. Fill out Schedule H: Codebtors(Official			
	this creditor, and its relative priority. JPMorgan Chase Bank, N.A. 48%; Bank of America, N.A. 32% & Bank Hapoalim B.M. 20%	Form 206H)  As of the petition filing date, the claim is: Check all that apply.  Contingent			
		Unliquidated			

Disputed

Yes. Fill out Schedule H: Codebtors(Official

As of the petition filing date, the claim is:

Form 206H)

Check all that apply.

Contingent

Unliquidated
Disputed

Yes. Specify each creditor, including

this creditor, and its relative priority.

JPMorgan Chase Bank, N.A. 48%;

Bank of America, N.A. 32% & Bank

Hapoalim B.M. 20%

Century 21 Gardens of Jersey, LLC  Name 20-12097-SCC DOC	139 Filed 10/14/20 Entered  Describe debtor's property Galf-sufe20 the lien:	10/14/20 22:09:11 Main Document \$499,125.00 Undetermined
JPMorgan Chase Bank, NA 131 South Dearborn 5th Floor Chicago, IL 60603-5506	Describe the lien Letter of Credit; Beneficiary One North Park LLC	
Date debt was incurred?  Is the creditor an insider or related party?  No		
Last 4 digits of account number	Yes	
Do multiple creditors have an interest in the same property?	Is anyone else liable on this claim?	
No	Yes. Fill out Schedule H: Codebtors(Official	
Yes. Specify each creditor, including	,	
this creditor, and its relative priority. JPMorgan Chase Bank, N.A. 48%; Bank of America, N.A. 32% & Bank Hapoalim B.M. 20%	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	
tal of the dollar amounts from Part 1, Colur , if any.	nn A, including the amounts from the Additional	\$56,241,128.09

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		Pg 15 of	20			
Fill in	this information to identify the case:					
Debt	or name: Century 21 Gardens of Jersey, LLC					
Unite	ed States Bankruptcy Court for the: Southern District of N	New York				
Case	number: 20-12104					Check if this is an
						amended filing
Offici	ial Form 206E/F					
	dule E/F: Creditors Who Have Unsecu	red Claims				
the oth	complete and accurate as possible. Use Part 1 for credit her party to any executory contracts or unexpired leases rty (Official Form 206A/B) and on Schedule G: Executory left. If more space is needed for Part 1 or Part 2, fill out List All Creditors with PRIORITY Unsecured C	that could result in a clain Contracts and Unexpired I and attach the Additional	n. Also list executory con Leases (Official Form 206	tracts on Schedule A G). Number the entr	/B: Asset	s - Real and Personal
1. Do a	ny creditors have priority unsecured claims? (See 11 U.S.	C. § 507).				
✓ No.	Go to Part 2.					
Yes	. Go to line 2.					
claims,	in alphabetical order all creditors who have unsecured cl fill out and attach the Additional Page of Part 1.			If the debtor has more		ditors with priority unsecured  Priority amount
2.1		As of the petition filing date, the claim is: Check all that apply.		_	\$	
		Contingent				
	Date or dates debt was incurred	Unliquidated				
	Last 4 digits of account number	Disputed				
	Last 4 digits of account number	Basis for the claim:				
	Specify Code subsection of PRIORITY unsecured					
	<b>claim:</b> 11 U.S.C. § 507(a) ()	Is the claim subject to No	offset?			
		Yes				
		□ Yes				
Part 2:	List All Creditors with NONPRIORITY Unsecu	red Claims				
	in alphabetical order all of the creditors with nonpriority	unsecured claims. If the de	btor has more than 6 credito	rs with nonpriority uns	ecured clai	ims, fill out and attach the
Addition	nal Page of Part 2.					Amount of claim
0.1		4	faha masisian Glima dasa a	ha alaim iar		
3.1			f the petition filing date, t ck all that apply.	ne ciaim is:		\$225,407.75
	JG Elizabeth II, LLC PO Box 775273		Contingent			
	Chicago, IL 60677-5273		Unliquidated			
	Date or dates debt was incurred		Disputed			
	Various	Basi:	s for the claim:			
			e claim subject to offset?			
			lo			
		□ Y	es			
Part 3	List Others to Be Notified About Unsecured O	Claims				

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out	or submit this page. If additional pages are needed, copy	the next page.
Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1.	Line -	
	Not listed. Explain	
Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claim	ims	
5. Add the amounts of priority and nonpriority unsecured claims.		
	Total o	f claim amounts
5a. Total claims from Part 1	5a	\$0.00
5b. Total claims from Part 2	5b.	\$225,407.75
5c. Total of Parts 1 and 2	5c.	\$225,407.75

4. List in alphabetical order any others who must be notified for claims listed in alphabetical order any others who must be notified for claims listed in alphabetical order any others who must be notified for claims listed in alphabetical order any others who must be notified for claims listed in alphabetical order any others who must be notified for claims listed in alphabetical order any others who must be notified for claims listed in alphabetical order any others who must be notified for claims listed in alphabetical order any others who must be notified for claims listed in alphabetical order any others who must be notified for claims listed in alphabetical order and alphabe

Century 21 Gardens of Jersey, LLC

listed above, and attorneys for unsecured creditors.

20-12097-scc

Doc 139

Debtor

Lines 5a + 5b = 5c.

Case number (IF known) 20-12104
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Fill in this information to identify the case:					
Debtor name: Century 21 Gardens of Jersey, LLC					
United States Bankruptcy Court for the: Southern District of New York					
Case number: 20-12104	Check if this is an amended filing				
Official Form 206G					
Schedule G: Executory Contracts and Unexpired Leases					
Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.					
Schedule G: Executory Contracts and Unexpired Leases					
Does the debtor have any executory contracts or unexpired leases?					
No. Check this box and file this form with the court with the debtor's other schedul	es. There is nothing else to report on this form.				
Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).					
2. List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor				
2. List an contracts and unexpired leases	has an executory contract or unexpired lease				
2.1 State what the contract Store # 48: Lease Agreement					

or lease is for and the nature of the debtor's interest State the term

remaining List the contract number of any government contract

1,577 days

JG Elizabeth II, LLC Attn: Amanda Louden 225 West Washington Street Indianapolis, IN 46204-3438

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	Pg 18	3 of 20				
Fill in this information to	identify the case:					
Debtor name: Century 21	Gardens of Jersey, LLC					
United States Bankruptcy	Court for the: Southern District of New York					
Case number: 20-12104				Check if this is an amended filing		
Official Form 206H Schedule H: Codebtors						
Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.						
1. Does the debtor have any	codebtors?					
No. Check this box and	submit this form to the court with the debtor's other schedu	ules. Nothi	ng else needs to be reported on this form.			
<b>✓</b> Yes						
·	btors all of the people or entities who are also liable for an Column 2, identify the creditor to whom the debt is owed and each rately in Column 2.	•	•			
Column 1: Codebtor		Column	n 2: Creditor			
Name	Mailing Address	Name		Check all schedules that apply:		
2.1 See Exhibit				D		
		-		E/F		

G

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ID	Codebtor Name	Codebtor Address	Creditor's Name	Creditor's Address	D	E/F	G
2.001	Century 21 Department Stores LLC	22 Cortlandt Street, New York, NY 10007	JPMorgan Chase Bank, N.A.	131 South Dearborn 5th Floor, Chicago, IL 60603-5506	Х		
2.002	L.I. 2000, Inc.	22 Cortlandt Street, New York, NY 10007	JPMorgan Chase Bank, N.A.	131 South Dearborn 5th Floor, Chicago, IL 60603-5506	Х		
2.003	C21 Department Stores Holdings LLC	22 Cortlandt Street, New York, NY 10007	JPMorgan Chase Bank, N.A.	131 South Dearborn 5th Floor, Chicago, IL 60603-5506	Х		
2.004	Giftco 21 LLC	22 Cortlandt Street, New York, NY 10007	JPMorgan Chase Bank, N.A.	131 South Dearborn 5th Floor, Chicago, IL 60603-5506	Х		
2.005	Century 21 Fulton LLC	22 Cortlandt Street, New York, NY 10007	JPMorgan Chase Bank, N.A.	131 South Dearborn 5th Floor, Chicago, IL 60603-5506	Х		
2.006	C21 Philadelphia LLC	22 Cortlandt Street, New York, NY 10007	JPMorgan Chase Bank, N.A.	131 South Dearborn 5th Floor, Chicago, IL 60603-5506	Х		
2.007	Century 21 Department Stores of New Jersey, L.L.C.	22 Cortlandt Street, New York, NY 10007	JPMorgan Chase Bank, N.A.	131 South Dearborn 5th Floor, Chicago, IL 60603-5506	Х		
2.008	Century 21 Department Stores of New Jersey, L.L.C.	22 Cortlandt Street, New York, NY 10007	J.G. Elizabeth II, LLC	PO Box 775273 Chicago, IL 60677-5273		Х	
2.009	C21 Sawgrass Blue, LLC	22 Cortlandt Street, New York, NY 10007	JPMorgan Chase Bank, N.A.	131 South Dearborn 5th Floor, Chicago, IL 60603-5506	Х		
2.010	C21 GA Blue LLC	22 Cortlandt Street, New York, NY 10007	JPMorgan Chase Bank, N.A.	131 South Dearborn 5th Floor, Chicago, IL 60603-5506	Х		
2.011	Century Paramus Realty, LLC	22 Cortlandt Street, New York, NY 10007	JPMorgan Chase Bank, N.A.	131 South Dearborn 5th Floor, Chicago, IL 60603-5506	Х		

In re: Century 21 Gardens Of Jersey, LLC Case No. 20-12101

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Check if this is an

amended filing

	3
Fill in this information to identify the case:	
Debtor name: Century 21 Gardens of Jersey, LLC	
United States Bankruptcy Court for the: Southern District of New York	
Case number: 20-12104	

#### Official Form 202

#### **Declaration Under Penalty of Perjury for Non-Individual Debtors**

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)					
Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)					
Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)					
Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)					
Schedule H: Codebtors (Official Form 206H)					
✓ Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)					
Amended Schedule					
Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)					
Other document that requires a					
declaration					
declare under penalty of perjury that the foregoing is true and correct.					
0/14/2020	/s/ Norm Veit				
recuted on	Signature of individual signing on behalf of debtor Norm Veit				
	Printed name Chief Financial Officer & Chief Information Officer				
	Position or relationship to debtor				